

MATLOCK IN BLOOM

NOTES FROM A MEETING HELD ON MONDAY 21 JUNE 2010
AT 6PM IN THE SMALL HALL OF THE IMPERIAL ROOMS.

Present: Martin Burfoot (Chair), Sue Burfoot, Tottie Holden, Anne Hall, Sue Greatorex,
Bill Quinlan, Sue Smith and Amanda Wilson

Apologies: Barry Hopkinson & Cate Hopkinson, Dorothy Rosser

	Action:
<p>FUNDRAISING</p> <ul style="list-style-type: none"> The Guides would like to know if the Matlock in Bloom Committee can match their contribution of £300 for the proposed carpet bedding. 	On MTC agenda tonight
<p>DISPLAY BOARDS</p> <ul style="list-style-type: none"> AH collected the boards from Bakewell and made a display of Matlock in Bloom photo's. Committee members distributed leaflets to promote Matlock in Bloom in the foyer of Sainsbury's and Co-op 	
<p>PORTFOLIO</p> <ul style="list-style-type: none"> AW to has put together the portfolio with Barry, with committee members approval, a few thing need to be added Judges route is ready to print once the areas have been checked for cleanliness and made tidy. Judges route to be sent to KP (DDDC) in order that any DDDC areas can be maintained. 	AW AW
<p>OTHER PROJECTS AND POSSIBLE AREAS TO MAINTAIN</p> <ul style="list-style-type: none"> Kate Hirst (Army Cadets) is waiting for written confirmation to start work on the land outside the Fire Station DR was not here to report if there has been any changes on the War Memorial All Saints' Junior School is entering East Midlands in Bloom The land below County Hall (SB) – DCC are waiting for confirmation of land ownership, could be turned into a community orchard SB will keep in contact and report any progress 	KH DR SB

<p>ANY OTHER BUSINESS</p> <ul style="list-style-type: none"> • Troughs outside the café in the park – cost approximately £34 each, TH to speak to KP for suitability and placement, AH to look at suitable plants • Plaque being placed near the daffodils outside Twiggs on Bakewell Road acknowledging sponsorship – possible project for next year • BH asked if the businesses in the Courtyard, Dale Road would like to be involved in Matlock in Bloom – the businesses were not interested • Groundwork volunteers to be asked if they could tidy Wild Thyme before judges arrive, if not ask Jamie • MB to arrange for somebody from Transition Matlock to be at Kiln Park on judging day • Litter picking event, Thursday 15th July at 7pm – ask if Army Cadets can do an area of the judging route, BQ to ask the Air Cadets to do another area • Pubs to be judged by SB, MB, CH, BH • Allotments to be judged by MB, BQ • Vegetable Gardens, House Fronts and Schools to be judged by TH, SG and AH <p>EMIB judging day – 16 July 2010 TH, BQ and SG to meet at the Imperial Rooms before 10am in order to meet the judges.</p> <p>Update from Minutes:</p> <ul style="list-style-type: none"> • MB has spoken to Ken Parker about Wishingstone Way as a possible neighbourhood entry. 	<p>TH / AH</p> <p>BH</p> <p>SS</p> <p>MB</p> <p>SS</p>
<p>Date of next meeting: Monday 19 July 2010 at 6pm Small Hall Imperial Rooms</p>	

Amanda Wilson

Amanda Wilson
Clerical Assistant

INVOICES TO BE PAID

as at July 2010

Name	Total Due	Details	Minute Number	Order Number	Budget Account No:	Budget Heading	Cheque No:
PAID PRIOR TO THE MEETING:							
British Red Cross	£34.50	1st aid for Remembrance Day	85/10	4654	6-1090	Remembrance Service	6042
Greenham	£25.79	soap and dispenser	85/10	4644	6-1031	Janitorial Supplies	6043
Ricoh	£274.39	Photocopying/rent	85/10	4655	6-2016	Photocopier rental & copies	6044
J Brocklehurst	£87.49	pump for bowser	to be ratified	4656	6-3042	Floral displays	6045
Peak Support Services	£323.13	Hosting VISIP	85/10	4657	6-2005	Computer Contracts	6046
J Dunsby	£320.00	Dunsby bench for T Rosser	179/10	4661	6-3004	Environment - other	6049
TO BE PAID:							
Viking Direct	£201.34	Stationery Earth for bed @Imperial	85/10	4658/4660/4670	6-2012/1031	Stationery/janitorial	6057
Codnor Horticultural	£164.50	rooms	85/10	4663	6-3004	Environment - other	6054
Hedgstone	£672.00	Info plinth @Denefields	59/10	4664	6-3033	Denefields - Breathing Place Events in the	6055
Midland Printers	£588.26	Band concert/newsletter	337/09	4653/4662	6-4002/4009	Park/Newsletter/Publication	6056
Charles Gregory	£11.33	Wood for stile repair Denefields seat/ Repairs	85/10	4673	6-3001	Footpath Maintenance Denefields/Imp rms Maintenance	6058
Salisbury & Wood	£82.58	to IR	85/10	4665	6-3014/1015	general	6059
Peak Advertiser	£126.14	Advert for Farmer's Market	85/10	4666	6-4001	Farmer's Market	6060
Premier 1 (UK)	£3,580.02	Hanging Baskets plant up	424/08	4667	6-3042/41	Floral displays/hanging baskets	6061
E'on'	£86.34	Xmas lghts standing charge	85/10	4674	6-1104	Xmas electricity Payments	6062
Trust Security	£76.38	Annual Intruder alarm test	85/10	4675	6-1012	Security Alarm Service	6064
H Furniss	£93.16	Mileage claim 12.04- 03.06.10	85/10	4676	6-3061	Fuel	6063
Neil Thompson	£538.98	Plants for planters	85/10	4677	6-3042	Floral displays	6065
Mydas	£52.88	Fire Alarm 1/4ly inspection	85/10	4678	6-1011	Fire Alarm Service	6066

APPENDIX 2

Furniture @Work	£263.67	Cupboard for alcove in Foyer	203/10	4669	6-1015	Imp Rms-General Maintenance	6067
Total:	<u>£7,602.88</u>						
REGULAR PAYMENTS MADE IN PREVIOUS MONTH:							
Staff Wages	£8,379.06	Monthly/Weekly wages	FR3-4		6-5001/2/3	Staff Costs	Autopay
Business Partner	£280.20	Monthly Van Lease	C30-2000		6-3063	Van Lease	Direct Debit
Inland Revenue/NI	£2,342.18	Monthly payment	FR3-4		6-5004	Employer's NIC	6004
						Employers Pension Contributions	6031
DCC - Pensions	£3,030.97	Monthly payment	FR3-4		6-5005		
Business Rates	£683.00	Monthly payment	FR3-4		6-1002	Business Rates	Direct Debit
Sainsbury's Fuelcard	£110.00	Monthly payment	85/10		6-3061	Fuel	Direct Debit
Silktide	£58.75	Monthly payment	85/10		6-2005	Computer Contracts	Direct Debit
Powergen	£324.00	Monthly payment	FR3-4		6-1022	Lighting (electricity)	Direct Debit
Opus	£543.84	Monthly payment	60/10		6-2014	Telephone	Direct Debit
Total:	<u>£15,752.00</u>						